SOURCE ITEMS (FROM):

PROGRAMS/ACTIVITIES/PROJECTS	RESPONSIBILITY CENTER	ALLOTMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310100100002000 Sustainable Livelihood Program	0300010 Regional Office X		Other Maintenance and Operating Expenses 50299990 99	(332,000.00)
			Rents - Motor Vehicles 50299050 03	(7,950.00)
307		1	Mobile 50205020 01	(250,000.00)
			TOTAL	(589,950.00)

Prepared by:

ATTY. MERIEL P. CASTILLO Chief, Budget Division

Recommended by:

ANY ONIO CID CRISANTO JR. Undersecretary for Finance, GASSG Certified by:

WAYNE C. BELIZAR

Director, Finance and Management Service

Approved by:

RWIN T. TULFO

Date: 1 5 NOV 2022